

§ 252.40

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three-year period shall be divided by the voyage days for the period to arrive at an aggregate daily wage subsidy amount. The aggregate daily P&I deductible subsidy for the three-year calendar period shall be divided by the aggregate daily wage subsidy for the three-year period. The P&I deductible differential shall be divided by the fiscal period wage differential in the service for the three-year period, and the

resulting percentage shall be applied to the wage per diem calculated for each ship type in the service to derive the daily amount of subsidy for P&I deductibles. As to pending claims previously recognized in the historical period, only the amount of changes in cost with respect to such claims shall be subsequently recognized. The following methodology shall determine subsidy for P&I deductibles.

DETERMINATION OF DAILY AMOUNT OF SUBSIDY FOR P&I DEDUCTIBLES

Item	Calendar year 1979	Calendar year 1980	Calendar year 1981	Total
P&I deductible C.Y. expenses	\$1,680,000	\$1,220,000	\$1,400,000	.....
Diff. foreign/U.S. wage cost (pct)	26.00	23.00	20.00	.....
Subsidy	\$436,800	\$280,600	\$280,000	\$997,400
Voyage days	1,140	1,100	1,225	3,465

Average subsidy per voyage day (\$997,400÷3,465 days)=\$287.85.

	Fiscal year 1979	Fiscal year 1980	Fiscal year 1981	Total
Wages fiscal year per diem rate	\$7,660	\$7,700	\$8,050	.....
Voyage days	1,090	1,180	1,230	3,500
Subsidy	\$8,349,400	\$9,086,000	\$9,901,500	\$27,336,900

Average subsidy per voyage day (\$27,336,900÷3,500 days)=\$7,810.54.
Ratio P&I deductible ODS to wage ODS \$287.85÷\$7,810.54=3.69%.

T.R. 98 ship type	Daily wage ODS 1/1/85	Ratio P&I ded. to wage ODS (pct)	Daily P&I ded. ODS 1/1/85
C4-A	\$9,000	×3.69	\$332.10
C5-B	9,300	×3.69	343.17
C6-C	9,600	×3.69	354.34

historical period identified therein. The report shall be submitted to the Director, Office of Ship Operating Costs, no later than January 1 of the subsidized year.

Subpart E—Subsidy Payment and Billing Procedures

SOURCE: 51 FR 40432, Nov. 7, 1986, unless otherwise noted.

§ 252.40 Payment of subsidy.

(a) *Submission of voucher.* At the close of each calendar month, the subsidized operator may submit a voucher, and include for payment in such voucher the amount of ODS accrued for the voyages terminated during the period.

(b) *Maintenance and repair subsidy.* In the case of payments for maintenance and repair subsidy only, the subsidized operator shall submit an initial voucher and include for payment in such voucher a percentage of the ODS payable for the period covered by the voucher, which percentage shall be negotiated between MARAD and the subsidized operator, but in no instance shall exceed 90 percent. Upon the completion of MARAD's determinations

(ii) In cases where national insurance schemes cover crew claims costs in their entirety, resulting in no cost to the foreign competitor for deductible absorptions, the composite percentage differential for wages shall be adjusted by substituting a zero cost for such foreign competitor in the calculation of the differential. The adjustment of the wage percentage differential shall not be used for Japan, where operators incur minimal costs for deductible absorptions, rather than no costs. For Japan, the insurance related costs which are normally included in the calculation of Japanese wage costs shall be excluded in adjusting the wage percentage differential for this purpose.

(3) *Data submission requirement.* The operator is required to submit annually a certified statement of eligible and audited crew claims as identified in paragraph (d)(2) of this section for the

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that the expenses are fair and reasonable, MARAD's computation of the ratio of subsidized vs. nonsubsidized days during the calendar year in which the last voyage terminated, and the Office of the Inspector General's audit of subsidizable expenses, the subsidized operator shall submit a final voucher for an adjustment of the amount of subsidy paid.

[51 FR 40432, Nov. 7, 1986, as amended at 58 FR 17349, Apr. 2, 1993]

§ 252.41 Subsidy billing procedures.

(a) *Subsidy voucher*—(1) *Form*. Requests for payment of ODS shall be submitted on a public voucher, Standard Forms 1034 and 1034A, which can be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, DC. 20402.

(2) *Copies*. The operator shall submit the original and 3 copies of the voucher to the MARAD Region Director for payment. The original and 2 copies

must be supported by schedules and an affidavit. The third copy is the payee's copy and need not be supported.

(b) *Schedules and affidavit*. (1) The following schedules shall be used for calculating the amount of ODS payable:

SCHEDULE A

(Company) _____
ODSA No. _____
ODS Accrued During Fiscal Year 19__
ODS Payable for the Month of _____

	Current voucher	Previous voucher	Total
Total accrued ODS (sched. B)	\$ _____
Less ODS reductions: reduced crew (sched. C)	_____
Net ODS accrued	_____	\$ _____	\$ _____
Less previous payments	_____
ODS payable	_____

SCHEDULE B

(Company) _____
ODS Accrued for the Month of _____

Vessel name	Voy. No.	Voyage dates		Voy. days	Per diem rates	Accrued subsidy
		From	To			
.....	\$ _____	\$ _____
ODS payable for unpredictably timed expenses not included in daily amount (attach supporting information)	\$ _____
Total accrued subsidy (enter on Schedule A)	\$ _____

SCHEDULE C

(Company) _____

REDUCED CREW PERIODS

Vessel	Reduced crew dates		No. of reduced crew days (a)		No. of crew reduced		Man-days		Man-day amount		Reduced crew reduction
	From	To									
.....	X	.....	=	.....	X	\$ _____	=	\$ _____
.....	X	.....	=	.....	X	_____	=	_____
.....	X	.....	=	.....	X	_____	=	_____
.....	X	.....	=	.....	X	_____	=	_____
Total reduced crew reduction (enter on Schedule A)	_____	_____

(a) If licensed crew, indicate (a).
(b) If unlicensed crew, indicate (b).

(2) A notarized affidavit as shown below shall be signed by an official of the subsidized operator who is familiar with the ODSA, these regulations, the operation of the subsidized vessel, and the accounts, books, records, and dis-

bursments of the subsidized operator relating to such operation:

AFFIDAVIT

State of _____
City of _____
County/Parish of _____